Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1418 Citizens for Pirillo for Iowa Senate				Statutory Due Da	
Citizens to	or Pirilio for io	wa Senate		Adjusted Due Dat	5/29/2002
				Received Date	0/20/2002
Status Ame	ended Co	mmittee Type State Senate		Amended Date	5/29/2002
Expenditure Date Expenditure Committee Expenditure Name & Address		Expenditure Name & Address	Purpose		Expenditure Amount

5/15/2002	N/A	news Printing Co	Advertising	\$417.23
		po box 967	special ad.	
	Check #			
	2035	newton, IA 50208		
5/16/2002	N/A	Hampton AM Informer	Advertising	\$125.00
		603 E 13th St N	special ad	
	Check #			
	2036	Newton, IA 50208		
5/17/2002	N/A	Hampton AM Informer	Advertising	\$450.00
	Check #	603 E 13th St N	last half of ad for may	
	2037	Newton, IA 50208		
	2007	110W1011, 111 00200		
5/18/2002	N/A	news Printing Co	Advertising	\$478.44
			ad 5-20 5-26	
		po box 967	44 5 25 5 25	
	Check #			
	2038	newton, IA 50208		

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Committee Name Committee ID 1418 Citizens for Pirillo for Iowa Senate				Statutory Due Date	5/31/2002
				Adjusted Due Date	
				Filed Date	5/29/2002
				Received Date	
Status Amended Committee Type State Senate				Amended Date	5/29/2002
Expenditure Date Expenditure Committee		Expenditure Name & Address P		pose	Expenditure Amount
5/18/2002	N/A	Iowa Telecom	(Other Expenditure	\$68.16
	Check #	PO Box 1046	tele	phone	
	2039	Newton, IA 50208			
5/22/2002	N/A	Farm Bureau Spokesman		Advertising	\$358.88
	Check #	PO Box 640	AD		
	2040	Iowa Falls, IA 50126			
5/23/2002	N/A	Jasper County Tribune		Advertising	\$121.50
	Check #	13 E Front St	spe	cial ad	
	2041	Colfax, IA 50054			
5/23/2002	N/A	news Printing Co		Advertising	\$478.44
	Check #	po box 967	ad s	5-28 6-03	
I	00.40		1		1

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newton, IA 50208

2042

Committee Name		Committee ID 1418		Statutory Due Date 5/31/2002		
Citizens for Pirillo for I		wa Senate		Adjusted Due Date		
				Filed Date	5/29/2002	
				Received Date		
Status Amended Con		ommittee Type State Senate		Amended Date	5/29/2002	
Expenditure Date Expenditure Committee		Expenditure Name & Address		pose	Expenditure Amount	
5/28/2002	N/A	County Line Printing	Prir	nting & Reproduction	\$392.20	
			350	0 cards		
	Check #	6292 NE 14th St				
	2043	Des Moines, IA 50313				
5/28/2002	N/A	Altoona Herald		Advertising	\$660.00	
	Check #	100 8th St SE Ste J	ads	to date		
	2044	Altoona, IA 50009				
5/28/2002	N/A	Hampton AM Informer		Advertising	\$350.00	
	Check #	603 E 13th St N	997	letter		
	2045	Newton, IA 50208				
5/28/2002	N/A	news Printing Co		Advertising	\$881.31	
	Check #	po box 967	997	letter		
	2046	newton, IA 50208				
<u> </u>	1	,				

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
Status Ame	ended Cor	nmittee Type State Senate		Amended Date	5/29/2002
				Received Date	
				Filed Date	5/29/2002
Citizens fo	r Pirillo for lov	wa Senate		Adjusted Due Dat	e
Committee Na	ame	Committee ID 1418		Statutory Due Da	te 5/31/2002

Total Amount	\$4,781.16
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